

**JUSTIFICATION FOR OTHER THAN FULL AND OPEN COMPETITION DUE TO SOLE  
SOURCE REQUIREMENT**

**REQUIRED INFORMATION**

1. FACILITY NUMBER-NAME- CITY, STATE: **636A6, VA CIHS, Des Moines, IA**
2. VISN OR PROGRAM ACTIVITY: **23**
3. POC NAME AND TELEPHONE NUMBER: **Stein, [REDACTED]**
4. PROPOSED ACTION: Sole Source Procurement of **COMMODITY**
5. DESCRIPTION OF REQUIREMENT: **Automated TPN Compounder to deliver micro and macro nutrients for patients in which TPN (total parenteral nutrition) is ordered. Baxter EM 1200 (Exacamix system).**
  - Supplies/Equipment: Technical Characteristics can include, but are not limited to model, make, part number, color, size, quantity, delivery date, etc. Services: Refer to the statement of work, statement of objective, or performance work statement for your description.
6. STATUTORY AUTHORITY PERMITTING OTHER THAN FULL AND OPEN COMPETITION: **Only One Source Reasonably Available**
  - FAR 6.302-1 Only one responsible source and no other supplies or services will satisfy agency requirements
  - FAR 8.405-6 Limited sources justification and approval
  - FAR 13.106-1(B) SAP Requirements – Soliciting From a Single Source
  - This is a reference to the part of the Federal Acquisition Regulation that allows an item to be purchased without being fully competed. This statement serves as a point of reference in case the justification is questioned. In this case, it would be reviewed for its relativity to this part of the Federal Acquisition Regulation.
7. NATURE & BACKGROUND OF ACQUISITION TO JUSTIFY SOLE SOURCE: **Baxter purchased Baxa in 2012. The only TPN Compounder on the market in which supplies (e.g. tubing) are made; the equipment can be repaired and the equipment can be purchased is manufactured by Baxter. The TPN compounder must have the following: Touch screen display, Volumetric delivery with gravimetric check, Syringe source containers, Electronic Y-site for high volume ingredients, Air detection in the line/syringe, Occlusion detection, System that is easy to clean, Utilization of bard-code verification system, Accuracy: less than 0.4mL - +/- 0.03mL; at 1mL - +/- 0.06mL; at 10mL - +/- 0.4mL, Minimum dispensing volume: 0.2mL, Maximum number of ingredients: 12, Water flow rate: up to 16.6mL/second, Desire a system that is self-contained, easy to clean that delivers micro and macro nutrients; back-up system.**
  - Describe the minimum salient characteristics that will meet your needs. This is the area where you explain why no other vendor anywhere can supply this requirement for you. Acceptable reasons for "sole source" include (but are not limited to): bound by contract, technical order specification, warranty service, or regional standardization. If the reason for sole source is determined locally, offer what market research or clinical guidelines led to the decision. If this item is included in an allowance standard for War Reserve Materiel (WRM), cite the allowance standard, required source, and stock number for this item. NOTE FOR WRM PURCHASES: The Defense Logistics Agency is your primary source for WRM equipment. Be sure to determine availability from a DLA item manager before contracting for WRM equipment. If DLA cannot meet your timelines for WRM equipment, your urgency may be further justification for other than full and open competition. See your Medical Logistics Flight Commander for more details.
8. PROVIDE INFORMATION SHOWING MARKET RESEARCH WAS CONDUCTED: **Baxter provides 2 machines – a 2400 model and 1200 model that can be purchased. B.Braun provides a model that can be leased. The 1200 version is adequate to meet the needs of the patients at this facility. The system provided must be compatible with the tubing that is used on the equipment. The Baxa tubing is no longer available.**

- ## 9. PRICE ANALYSIS "FAIR AND REASONABLE":

10. LISTING OF SOURCES EXPRESSING INTEREST IN THIS REQUIREMENT: *Joni Greenwalt, Nutrition Specialist/Territory Manager, Baxter Healthcare.*

11. FUTURE ACTION TO OVERCOME BARRIER TO OTFOC: *Continue to assess the products that are on the market*

- SUBMITTED BY:**

**SIGNED BY:**

**APPROVED BY:**

**Note: Anything that is over 500K will need to strictly follow the SOP J&A Attachment.**